

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 THEODORE E BARON
 BARBARA A BARON

CASE NO. 07 B 18313

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-6093 SSN XXX-XX-6761

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 10/05/07 and confirmed on 11/30/07.
2. The case was dismissed after confirmation, 11/07/2008.
3. The Debtor paid a total of \$ 1645.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER PORTFOLIO SERVI	SECURED VEHIC	8967.58	539.13	823.06
MONTEREY FINANCIAL SVCS	SECURED	1600.00	98.77	97.12
ACUTE CARE SPECIALIST	UNSECURED	NOT FILED	.00	.00
ADVENTIST GLENOAKS MEDIC	UNSECURED	NOT FILED	.00	.00
AFFINITY CASH LOANS	UNSECURED	NOT FILED	.00	.00
ALEXIAN BROTHERS MEDICAL	UNSECURED	435.69	.00	.00
AMERICAS FINANCIAL LENDE	UNSECURED	872.94	.00	.00
AMERICASH LOANS	UNSECURED	1421.39	.00	.00
CAVALRY SPV II LLC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	836.08	.00	.00
CASHCALL INC	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	860.55	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DEFINITY HEALTH	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
DUPAGE PATHOLOGY ASSOC S	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	385.96	.00	.00
H&F LAW	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HELLER & FRISONE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	1027.37	.00	.00
SUBURBAN RADIOLIGISTS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1075.38	.00	.00
USA PAYDAY LOANS	UNSECURED	425.00	.00	.00
MONTEREY FINANCIAL SVCS	UNSECURED	445.12	.00	.00

JEFFERSON CAPITAL SYSTEM UNSECURED of 2
490.75 .00 .00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10567.58	.00	8276.23	.00	18843.81
PRINCIPAL PAID	920.18	.00	.00	.00	920.18
INTEREST PAID	637.90	.00	.00	.00	637.90
TOTAL PAID	1558.08	.00	.00	.00	1558.08
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	3500.00
and was paid \$ 1006.00 direct and \$.00	through the plan.	

The Trustee received \$ 86.92 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE